

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Telephone charges on telephone no. 23714586 for use in the residence of Deputy Secretary to Government, (Tourism) for the month of March & April, 2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 496

Dated: 25 -05-2010.
Read the following

1. M/s. BSNL, Hyderabad Tele communications Bill DT. 04-06-2010 & receipt Dt.20/5/2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1299/- (Rupees one thousand and two hundred and ninety nine only) towards telephone charges on telephone No. 23714586 provided for use at the residence of the Deputy Secretary to Government (T&C) for the month of March & April, 2010.

2. The amount sanctioned in para 1 above shall be debited to the following head of account:-

“2251 – Secretariat Social Services – MH 090 – Secretariat – SH (14) – Youth Advancement Tourism and Culture Department – 130 – Office Expenses – 131 – Utility Payment”

3. The Asst.Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP Claims) Department is requested to draw the above mount sanctioned in Para – 1 above and disburse the same to the C.Sree Raju, Dy. Secretary to Govt., (T&CA) as the bill has been paid by him.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.RAGHAVENDRA RAO
DEPUTY SECRETARY TO GOVERNMENT

To,

The Individual.

The YAT&C(OP Claims) Department.

Copy to the Dy. PAO, Secretariat Branch, Hyderabad.

Copy to the PS to PRINCIPAL SECRETARY TO GOVT (T&C)

Sf/Sc.

//Forwarded::By Order//

Section Officer